



Check Request

(NON-PAYROLL)

U5 (R 1/79)

MAKE CHECK PAYABLE TO (Mailing Address)

NAME
STREET
CITY
STATE
ZIP (25-42)

ED CARRILLO
308 OAKES COLLEGE
BCSC
Santa Cruz, Calif. 95064

Shaded Area for Accounting Use Only

Privacy Notifications

STATE (See reverse side for notification pertaining to the State of California Information Practices Act.)

FEDERAL

Pursuant to the Federal Privacy Act of 1974, you are hereby notified that disclosure of your social security number is mandatory. Disclosure of the social security number is required pursuant to Sections 6011 and 6051 of Subtitle F of the Internal Revenue Code and pursuant to Regulation 4, Section 404.1256, Code of Federal Regulations, under Section 218, Title II of the Social Security Act, as amended. The social security number is used to verify your identity. The principal uses of the number shall be to report payments and income taxes withheld to Federal and State governments.

NOTE: For all payments to individuals or partnerships for rents, royalties, interest, fellowships, personal services, etc. that are subject to income tax reporting, complete the section below bordered with heavy lines.

HOME ADDRESS IF DIFFERENT FROM MAILING ADDRESS

9700 LIVE OAK AVE
BEN LOMOND, CALIF. 95005

SOCIAL SECURITY NO. OR EMPLOYEE IDENTIFICATION NO.

INCOME TAX INFORMATION
INDIVIDUAL OR PARTNERSHIP

IS PAYEE A U. C. EMPLOYEE	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	CHECK HERE IF EMPLOYEE WITHOUT SALARY <input type="checkbox"/>	DATE 4/22/82
RESIDENT OF CALIFORNIA?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	IF ALIEN, COUNTRY OF RESIDENCE	

IN PAYMENT OF (U. C. ORDER NO. IF ANY _____):

REIMBURSE ED CARRILLO FOR THE PAYMENT OF 38 LUNCES
AT THE OMEI RESTAURANT.
APRIL 16 12:30 to 2 pm.
CALIFAS: CHICANO ART AND CULTURE IN CALIFORNIA CONFERENCE
April 16, 17, 18

AMOUNT

196.54

NAME OF BUDGET TO BE CHARGED (Write Account No. Below) DIV. OF THE ARTS NEH GRANT/Califas		PREPARED BY E. Brownfield		EXTENSION 2534	APPROVED BY E. Brownfield	AUDITED BY (Authorized Signature)						
ACCOUNT TO BE CHARGED		STATE	INVOICE DATE	CO ORD INATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	VENDOR NO.	OP EX M	TAXPAYER I. D. NO.	LIEN CANCEL	DISC. AMT.	NET CHARGES
3	4	5	6	7	8	9	10	11	12	13	14	15
7	442830	23130	3									196.54

PAYEE'S COPY

PRIVACY NOTIFICATION

STATE

The State of California Information Practices Act of 1977 (effective July 1, 1978) requires the University to provide the following information to individuals who are asked to supply personal information about themselves:

The principal purpose for requesting this information on this form is to report payments for income tax purposes to Federal and State governments, as applicable. University policy and State and Federal statutes authorize the maintenance of this information.

Furnishing all information requested on this form is mandatory — failure to provide such information will delay or may even prevent the payment for which this form is being filled out. Information furnished on this form is used by University departments for nonpayroll payments, and may be transmitted to the State and Federal governments as required by law.

Individuals have the right of access to this record as it pertains to themselves.

Campus Accounting Officers are responsible for maintaining the information contained on this form.



Check Request

(NON-PAYROLL)

U5 (R 1/79)

MAKE CHECK PAYABLE TO (Mailing Address)

NAME
STREET
CITY
STATE
ZIP (25-42)

ED CARRILLO
308 OAKS COLLEGE
UCSC

IS PAYEE
A U. C.
EMPLOYEE

NO ☐ YES ☒

CHECK HERE
IF EMPLOYEE
WITHOUT SALARY

☐

DATE

4-22-82

RESIDENT
OF
CALIFORNIA?

NO ☐ YES ☒

IF ALIEN, COUNTRY OF RESIDENCE

HOME ADDRESS IF DIFFERENT FROM MAILING ADDRESS

9700 LIVE OAK AVE
BEN LOMOND, CALIF. 95005

SOCIAL SECURITY NO. OR EMPLOYEE IDENTIFICATION NO.

INCOME TAX INFORMATION
INDIVIDUAL OR PARTNERSHIP

IN PAYMENT OF (U. C. ORDER NO. IF ANY _____):

AMOUNT

REIMBURSE ED CARRILLO FOR THE PAYMENT OF FORTY DINNERS
AT " JARDINES DE SAN JUAN BAUTISTA.
Re: CALIFAS CHICANO ART AND CULTURE IN CALIFORNIA
CONFERENCE HELD AT UCSC OAKS/PORTER COLLEGE APRIL 16,17,18
DINNER APRIL 16, 1982

\$396.75

NAME OF BUDGET TO BE CHARGED
(Write Account No. Below)
DIV. OF THE ARTS
HEH/GRANT/ CALIFAS

PREPARED BY

E. Brownfield

EXTENSION

2534

APPROVED BY

AUDITED BY
(Authorized Signature)

ACCOUNT TO BE CHARGED

LOC	ACCOUNT	FUND	SUB	OBJECT
3 4	7 442830	9 10 23130	14 3	15 16 19

STATE

INVOICE
DATE

CO
ORD
IN

VENDOR'S
INVOICE
NO.

PURCHASE
ORDER NO.

VENDOR
NO.

CO
ORD
IN

TAXPAYER I. D. NO.

LIEN CANCEL

DISC. AMT.

NET
CHARGES

3	4	9	10	14	15	16	19	20	24	35	37	42	43	48	(54)	55	59	60	61	68	69	72	73	80
7	442830	23130	3																					

396.75

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